

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY**

## 1. Qualifying Name and Address of Candidate

Sandra Bailey-Simmons  
49366 Ravenwood Drive  
LORANGER, LA 70446

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Tangipahoa Parish  
School Board District H

11/14

30P

10/3

RTF 9/6

## 3. Date of Primary

November 4, 2014

This report covers from January 1, 2014 through September 25, 2014

## 4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☒ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT if: N/A

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank  
South Morrison Branch  
1180 Roma Avenue  
Hammond, LA 70403

## 7. Full Name and Address of Treasurer

N/A

## 9. Name of Person Preparing Report Mark Everett Traylor, Sr.

Daytime Telephone 985-351-6014

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3 day of October 2014

Sandra Bailey-Simmons

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-507-5734  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

3 PM 4:02

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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 400.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 400.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	\$ 1,264.66
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,664.66

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 4,264.66
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,264.66

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,664.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,264.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 400.00

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$0.00

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$4,264.66
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$0.00

**NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Virginia Rogers 15053 Shelly Road or Post Office Box 369 Natalbany, LA 70451 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/5/14	\$100.00	\$100.00
Etta Licciardi 51330 Highway 443 LaRanger, LA 70446 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/15/14	\$300.00	\$300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$400.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$400.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: N/A SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;"> Sandra Bailey Simmons  49366 Ravenwood Drive  LORANGER, LA 70446 </div>	<b>2. a. Date*</b> <u>9/25/14</u> <b>b. Interest rate</b> <u>N/A</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>4,264.66</u> <b>d. Balance due.</b> ..... \$ <u>4,264.66</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. <b>N/A</b></small> <small>OPTIONAL: Total amount of credit available \$ _____</small>									
<b>3. Endorsers/Guarantors</b>     	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
<b>1. Name and address of lender</b>    	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ _____ <b>d. Balance due.</b> ..... \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small> <small>OPTIONAL: Total amount of credit available \$ _____</small>									
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Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period	c. Amount(s)
	a. Date(s)	b. Purpose(s)
Julian E. Dufreche Tangipahoa Parish Clerk of Court 110 North Bay Street Amite, LA 70422	8/20/14	Qualifying Fee \$ 230.00
Louisiana Secretary of State 627 North 4th Street Baton Rouge, LA 70802	8/26/14	Voter List (Tangipahoa Parish School Board District #1) \$ 90.00
K-Team Printing & Imaging 2107 West Thomas Street Hammond, LA 70401	8/26/14 8/28/14 9/17/14	Copies (Voter List) \$ 12.74 Pushcards (Campaign Design Package) \$ 481.51 Pushcards (40-Telephone Volunteers Guide Sheets & 1 set of voter) \$ 58.01
Signs On The Cheap 11550 Stonehollow Drive Suite 160 Austin, TX 78758	8/27/14	Custom Signs and Wire Stakes \$ 392.61
The Daily Star 725 South Morrison Boulevard Hammond, LA 70403	8/28/14	Newspaper Political Advertisements \$ 500.00
Sign Designs and More 200 North Morrison Boulevard Hammond, LA 70401	8/29/14 9/3/14	4'x 3' Signs \$ 170.00 4'x 3' Signs \$ 178.80
Sign Designs and More 200 North Morrison Boulevard Hammond, LA 70401	9/15/14 9/16/14	Large Signs \$ 87.20 Large Signs \$ 87.20
Creative T's & Things Mailing Address: 48356 Highway 51 Tickfaw, LA 70466 Physical Address: 48356 Highway 51 Natalbany, LA 70451	8/29/14 9/2/14	Shirts (Prints Front/Back) \$ 40.00 1 Shirt (Lettering Front/Back)/2 Shirts (Lettering Front)/4 Magnetic Signs \$ 104.00
3. SUBTOTAL (optional)		\$ 2,429.07
4. TOTAL (optional - complete only on last page of this schedule)		

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>Creative T's &amp; Things</b> <u>Mailing Address:</u> <u>Physical Address:</u> 48356 Highway 51 48356 Highway 51 Tickfaw, LA 70466 Natalbany, LA 70451	9/9/14	5 Shirts (Prints On Shirts Front/Back)	\$100.00	
<b>EPI SOPE Communication Expo</b> Post office Box 1018 Natalbany, LA 70451	9/2/14	Newspaper Advertisement	\$176.00	
<b>LORANGER High School</b> 19404 Hiatt Street LORANGER, LA 70446	9/4/14 9/10/14	Football Games Advertisements (P.A. System) Football Program Advertisement	\$100.00 \$100.00	
<b>Hammond High Magnet School</b> 45168 River Road Hammond, LA 70401	9/8/14 9/18/14	Football Program Advertisement Football Games Advertisements (P.A. System)	\$200.00 \$100.00	
<b>Ponchatoula High School</b> 19452 Highway 22 Ponchatoula, LA 70454	9/18/14	Football Games Advertisements (P.A. System)	\$150.00	
<b>Walmart</b> 2799 West Thomas Street Hammond, LA 70401	9/8/14	Shirts	\$16.80	
<b>HOBBY LOBBY</b> 2714 West Thomas Street Hammond, LA 70401	9/8/14	Wearable Art	\$2.66	
<b>Crime Stoppers of Tangipahoa, Inc.</b> Post Office Box 2973 Hammond, LA 70404	9/8/14	Donation (2014 TNO Sponsorship)	\$100.00	
3. SUBTOTAL (optional)			\$1,045.46	
4. TOTAL (optional - complete only on last page of this schedule)				

**SCHEDULE E-1: EXPENDITURES**

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GotPrint.com Burbank Airport Center 7625 North San Fernando Road Burbank, CA 91505	9/11/14	Pushcards (Rackcard)	\$342.13
WTGG 200 East Thomas Street Hammond, LA 70401	9/15/14	Radio Advertisements	\$364.00
WJSTH 200 East Thomas Street Hammond, LA 70401	9/17/14	Radio Advertisements	\$84.00
3. SUBTOTAL (optional)			\$790.13
4. TOTAL (optional - complete only on last page of this schedule)			\$4,264.66